

WATER QUALITY MANAGEMENT PLANNING RULE (N.J.A.C. 7:15) WASTEWATER MANAGEMENT PLAN (WMP) UPDATE - STATUS																					
ACTION ITEM (Revised 01/14/2014)	ATLANTIC	BERGEN ** Municipalities	BURLINGTON	CAMDEN	CAPE MAY	CUMBERLAND	ESSEX	GLOUCESTER	HUDSON	HUNTERDON #	MERCER *	MIDDLESEX	MONMOUTH	MORRIS #	OCEAN	PASSAIC ** Municipalities	SALEM	SOMERSET ***	SUSSEX	UNION ** Municipalities	WARREN ** Municipalities
DEP - County meeting - Introduction	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
DEP - Produce ESA25 layer	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP - “Clip” existing SSA based on ESA25	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP - “Smooth” new SSA	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP - Incorporate recent WMP amendments	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP - Incorporate Plan Endorsement	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP – Send SSA to ENSP/ONLM for critical area review	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP – Modify SSA consistent with appropriate regional planning agency	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
DEP - Finalize Draft SSA	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
County Accepts WMP Responsibility **	x	no	x	x	x	x	x	x	x	x	x	x	x	x	x	no	x	x	x	no	no
Advise municipalities of alternate assignment	n/a	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	x	n/a	n/a	n/a	x	x
DEP - Send county letter with Draft SSA CD, Guidance Doc, Model DVD, and WMP Template	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x
DEP – Send county grant application package	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x
County – Submit completed grant application and SOW	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	n/a	x	x	x	n/a	x
Grant Agreement Contract Executed	x	x	x	o	x	x	x	x	x	x	x	x		x	x	n/a	x		x	n/a	x
ARRA Grant Agreement Contract Executed	x	n/a	x	n/a	x	x	x	x		x	x	x	x	x	x	n/a	x	x	x	n/a	x
County – Work with municipalities to review and comment on Draft SSA	x	n/a	x	x	x	o	x	x	x	x	x	x	o	x	x	n/a	o	x	o	n/a	x
Municipality/Sewer Authority – Provide data to County/DEP consistent with N.J.A.C. 7:15-5.6 and 5.8	x	n/a	x	x	x	o	x	x	x	o	x	x	x	x	o	n/a	o	x	o	n/a	n/a
County – Forward comments to DEP	x	n/a	x	x	x	x	x	x	x	x	x	x	x	x	x	n/a	x	x	o	n/a	n/a
County - Modify Draft SSA based on Municipal and Authority comments	x	n/a	x	x	x	x	x	x	x	x	x	x	o	x	o	n/a	x	x	o	n/a	n/a
DEP- Provide County with recently adopted WQMP Amendment/Revision mapping changes	x	n/a	x	x	x	x	x	x	x	x	x	x		x		n/a	x	x	o	n/a	n/a
DEP - Public Meeting - Per A.O. No. 2010-03	3/23/11	12/13/10	3/29/11	4/5/11	4/6/11	3/31/11	12/8/10	3/21/11	n/a	3/9/11	12/15/10	7/21/10	8/24/10	2/9/11	3/10/11	n/a	3/22/11	1/20/11	3/15/11	3/22 & 23	4/6/11
DEP - Review and respond to AO 2010-03 requests	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	n/a	x	x	x	x	x
County - Finalize SSA based on public meeting/AO requests/recent Amendments/Revisions and submit	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	n/a	x	x	x	x	x
DEP - Review County final SSA map	x	x	x	x	x	x	x	x	n/a	x	x	x	x	x	x	n/a	x	x	x	x	x
FUTURE WASTEWATER SERVICE AREA MAP - REVIEW & ADOPTION																					
DEP - Meeting with County	2/9/12	n/a	1/26/12	2/8/12	2/9/12	2/8/12	2/21/12	1/30/12	n/a	1/30/12	1/31/12	2/27/12	1/25/12	2/6/12	2/10/12		2/1/12	1/30/12	2/7/12	n/a	var
County Deadline to submit "at least that portion of a WMP designating a sewer service area which shall comply with the department's regulatory criteria" - 180th day after enactment of P.L. 2011, C.203 - Future Wastewater Service Area (FWSA) Map	7/15/12	n/a	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	n/a	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	7/15/12	n/a	7/15/12
County - Expected FWSA Map submittal date	6/15/12	n/a	4/5/12	3/15/12	7/6/12	6/15/12	6/29/12	5/31/12	n/a	6/25/12	6/15/12	7/15/13	n/a	3/31/12	3/1/12	var	6/22/12	3/1/12	7/15/12	n/a	var
County - Submit FWSA Map	7/10/12	n/a	4/5/12	3/8/12	7/12/12	7/2/12	7/9/12	6/1/12	n/a	7/2/12	n/a	3/11/13	11/13/12	3/29/12	3/2/12	var	6/28/12	3/5/12	7/13/12	n/a	var
DEP - Review FWSA Map	12/10/12	n/a	7/23/12	3/21/12	12/10/12	10/1/12	11/15/12	7/6/12	n/a	8/3/12	n/a	3/28/13	12/7/12	6/1/12	4/20/12	var	10/1/12	4/20/12	12/3/12	n/a	var
DEP - Preliminary Notice (Determination of Compliance)	1/7/13	n/a	9/4/12	4/16/12	1/7/13	11/5/12	1/7/13	8/6/12	n/a	9/4/12	n/a	5/6/13	1/7/13	7/2/12	5/21/12	var	11/5/12	5/21/12	1/7/13	n/a	var
DEP - Hold Public Hearing	2/7/13	n/a	10/9/12	6/20/12	2/27/13	12/11/12	2/7/13	9/12/12	n/a	10/15/12	n/a	6/5/13	n/a	8/13/12	6/25/12	var	12/6/12	6/20/12	2/13/13	n/a	var
County - Obtain affected entity consents	x	n/a	x	x	x	x	x	x	n/a	x	n/a	x	x	x	x	var	x	x	x	n/a	var
County - Submit consents, comments received (with responses if applicable) and desiganted WQM Planning Agency approval	x	n/a	x	x	x	x	x	x	n/a	x	n/a	x	x	x	x	var	x	x	x	n/a	var
DEP- Prepare comment and response document and Adoption Notice	x	n/a	x	x	x	o	x	x	n/a	x	n/a	o	x	x	x	var	x	x	x	n/a	var

DEP – FWSA Map Adoption	11/16/13	n/a	5/7/13	6/18/13	11/16/13		3/5/13	9/4/13	n/a	4/24/13	n/a		4/11/13	6/4/13	2/7/13	var	6/18/13	3/5/13	6/4/13	n/a	var
County – Initial Model Buildout Run for SSA	o	n/a	o	o	x	o	x	x	n/a	x	x	x	x	x	o	n/a	x	x	o	n/a	n/a
DEP – Provide technical assistance on Model run	o	n/a	o	o	x	x	x	o	n/a	o	n/a	x	n/a	x	o	n/a	x	x	o	n/a	n/a
DEP – Review County Buildout SSA results	o	n/a	o	o	o		o	o	n/a	o	x	x	x	x		n/a	x	o	o	n/a	n/a
DEP – Work with County/Municipality on SSA and zoning changes to address capacity constraints		n/a			o		o		n/a		o	x	x	x		n/a	x	o		n/a	n/a
County - Finalize Model Buildout Run for SSA and submit for review		n/a					o		n/a	o	x	x	x	x		n/a	x	x		n/a	n/a
DEP - Review County final Buildout SSA Run		n/a					o		n/a	o	x	x	x	x		n/a	x	x		n/a	n/a
County - Submit Nitrate Dilution Model Analysis for septic areas		n/a			o	o	o	x	n/a	o	x	x	o	x		n/a	x	o		n/a	n/a
DEP - Review County Nitrate Dilution Analysis results		n/a			o		o	o	n/a	o	x	x		x		n/a	x			n/a	n/a
County - Submit Water Supply Needs and Capacity Analysis		n/a				o	x	x	n/a		x	x	x	x		n/a	x			n/a	n/a
DEP - Review Water Supply Needs and Capacity Analysis		n/a					x		n/a		x	x	x	x		n/a	o	o		n/a	n/a
County - Work with municipalities to approve Stormwater Plans and Ordinances		n/a							n/a		x	x	x	x		n/a	o	x		n/a	n/a
County - Submit draft municipal riparian corridor ordinances for review		n/a				o			n/a	o	o	x	o	x		n/a	o			n/a	n/a
DEP- Review draft riparian ordinances and provide comments as needed		n/a							n/a	o	o	x		x		n/a	o			n/a	n/a
County - Submit draft municipal steep slope ordinances for review		n/a				n/a			n/a	o	o	x	x	x		n/a	n/a			n/a	n/a
DEP - Review draft steep slope ordinances and provide comments as needed		n/a				n/a			n/a	o	o	x	x	x		n/a	n/a			n/a	n/a
County - Submit draft municipal septic connection and dry sewer ordinances fro review		n/a				o			n/a	o	x	x		x		n/a	o			n/a	n/a
DEP- Recview draft septic connection and dry sewer ordiances and provide comment as necessary		n/a							n/a	o	x	x		x		n/a	o			n/a	n/a
County - Submit Septic Management Plan and draft Ordinances for review		n/a				o			n/a		o	x		x		n/a	x			n/a	n/a
DEP - Review Septic Managemtn Plan & draft ordinances		n/a							n/a		o	x		x		n/a	o			n/a	n/a
County – Develop & submit WMP document to DEF		n/a				o			n/a	o	6/21/12	3/30/12	x	o		n/a	x	o		n/a	n/a
DEP – Review of County WMP document		n/a				o			n/a	o	x	o	x	o		n/a	o	o		n/a	n/a
DEP – Prepare Preliminary Notice		n/a							n/a		x		x			n/a				n/a	n/a
DEP – Publish Preliminary Notice		n/a							n/a		3/4/13		x			n/a				n/a	n/a
Municipalities- Adoption of Ordinances		n/a							n/a		o		o			n/a				n/a	n/a
DEP – Hold Public Hearing(s)		n/a							n/a		4/10/13		x			n/a				n/a	n/a
County - Obtain affected entity consents		n/a							n/a		x		o			n/a				n/a	n/a
County - Submit consents, comments received (with responses if applicable) and desigantated WQM Planning Agency approval		n/a							n/a		x		o			n/a				n/a	n/a
DEP- Prepare comment and response document and Adoption Notice		n/a							n/a		x		o			n/a				n/a	n/a
DEP – WMP Adoption		n/a							var		10/9/13					n/a				n/a	n/a
DEP – Close out grant funds		x							x		x					n/a		x		n/a	n/a
DEP Staff Lead	Rick Brown	Clay Sherman	Rick Brown	Bill Purdie	Bill Purdie	Jaine Corbett-Murray	Clay Sherman	Rick Brown	Clay Sherman	Rebecca Foster	Paul DeMuro	Clay Sherman	Avi Argaman	Clay Sherman	Avi Argaman	Paul DeMuro Clay Sherman	Jaine Corbett-Murray	Paul DeMuro	Paul DeMuro	Clay Sherman	Meghan Gosselink

x - complete

o - ongoing

* Adopted WMP is not fully compliant with N.J.A.C. 7:15

** County has declined WMP responsibility - municipalities may apply for voluntary assignment

*** County has submitted a portion of a WMP, pursuant to P.L. 2011, c.203

County has submitted municipal chapter(s) but not a full WMP, pursuant to N.J.A.C. 7:15